W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD P.O. BOX 1129 ADDISON, ILLINOIS 60101 PHONE 630-953-1500 FAX 630-932-0994

May 31, 2016



Burns & McDonnell 1431 Opus Place, #400 Downers Grove, IL 60515

Attention:

Mr. Jamie Patterson, P.E.

RWD Job No. 1513-Village of Westmont

Cumnor Rd. from 59th St. to 61st St. Section No. 12-00100-00-PV Westmont, DuPage County, IL

Dear Mr. Patterson:

We submit herewith in two copies R. W. Dunteman Company Invoice No. 151307 in the net amount of \$18,915.92 constituting our request for Payment No. 7 for work performed on the above project. Please note that with an outstanding retention value of \$2.87, final payment is \$18,918.79.

We trust that the enclosed will meet your approval and will allow you to proceed with payment to us at the earliest possible date. Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

R. W. DUNTEMAN COMPANY

William R. Rohde, PE

Vice President

WRR: cim **Enclosures**

CC:

File 1513 - I & E 7



PIANCOST	277.00	6,365.00	5 12,570.00	1,785.00	159 500 21	88,802.34	5 12,120.06	21,153.60	22,882.50	300.00	000.00	9,625.00	3,733.60	5,721.30	3,640.44	9,100.00	3,328.00	28,744.32	12,351.60	1,146.80	4,008.84	9,430.20	705.00	7.380.00	420.00	525.00	20000	250.00	10 11 11	10,137.37	282.72	11,493.51	6,016,95	8 324 80	0,354.00	1,849.50	16,454.70	16,504.80	2,220.00	5,019,00	1 359 35	0 112 80	9,112.80	21,694.39	13,020.00	1,500.00	15,001.00	53,198.10	3.892.96	18.042.29	3 349 15	2,349.13	14 592 15	400 00	400.00	2 800 00	60.764.00	6.250.00	108 061 24	1,635,10	84150	6 624 00	12 609 00	15,009,00	0,400,00	0,400.00	1,450.00	1,250.00	1,360.00	1,200.00	1,250.00	750.00	750.00	750.00	645.00	620.00	670.00	670.00	1 340.00	A,340.00	350.00	665.00	615.00	1,290.00	1,570.00	600.00
ACTUAL COST	385300	\$ 6,066.85	\$ 5,616.00	1,105.00	5 68 704 57	\$ 38,112.50	\$ 13,361.15	\$ 34,521.76	48,000.38		20175.00	2 40,175.00	2 47.177.4		3,932.44	5 12,382.50 \$	3,840.00 \$	\$ 30,157.25 \$	\$ 12,229.40 \$	\$ 1,091.90 \$	\$ 4,284.72 \$	\$ 20,673.90 \$	\$ 777.00 \$	\$ 7,160.00 \$	\$ 420.00 \$	\$ 525.00 \$	200000	250.00 \$	\$ 20 BC1 74 C	20031.74	\$ 235.60 \$	5 11,926.32 \$	\$ 5,526.68 \$	S R RRR 30 S	7 640 40	2 200.00	12,393.90 5	5 16,265.60 \$	\$	\$ 5.530.00 \$	\$ 519.20 \$	2 20024 5	200000	\$ 57700'S	\$	\$	5 14,994.00 \$	\$ 59,109.00 \$	3,892.96 \$	\$ 18.042.29 \$	3 349 15 4	C 002 80 C	\$ 16537.77 \$	1.200.00 \$	400.00 \$	2,800,00	61,908.00 \$	20,700.00 \$	108.061.24 \$			5 6770 00 5	12 564 00 \$	15 600 00 6	8 400 00 0	0,400,00	1,250.00 5	1,250.00	1,360.00	3,200.00 \$	1,250.00 5	750.00 \$	750.00 \$	\$ 00:052	645.00 \$	620.00 \$	5 00 029	> 00 029	1 340 00 5	850.00	200.000	615.00	6 DO.CIG	1,290.00 \$	1,570.00 \$	600.00
		190.0	2095.0	21.0	4297.0	1727.0	295.9	2034.0	15.0	200	35.0	0000	351.0	334.0	600	140.0	109.0	2722.0	657.0	188.0	3037.0	130.0	235.0	369.0	1.0	1.0	1.0	1.0	397.0	0.9	0.0	239.0	135.0	176.0	150.0	2000	389.0	345.0	37.0	717.0	144.0	0.09	603.0	203.0	310.0	3.0	2143.0	18.0	1.0	7.0	1.0	10	15.0	1.0	1.0	8.0	2762.0	50.0	1.0	394.0	51.0	368.0	1401.0	8.0	009	200	200	200	2.0	2.0	7.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	2.0	1.0	101	01	1.0	2.0	2.0	1.0
TOTAL QUANTITY	214.0	181.1	936.0	13.0	1.860.4	741.2	326.2	3,319.4	000	0.0	37.0	1079.6	00	9 00	2000	130.5	120.0	2,855.8	650.5	179.0	3,246.0	285.0	259.0	358.0	1.0	1.0	1.0	1.0	494.0	00	3.0	748.0	124.0	171.0	146.0	203.0	0.557.0	340.0	0.0	790.0	55.0	48.0	210	000	0.0	0.0	2,142.0	20.0	1.0	7.0	1.0	1.0	17.0	3.0	1.0	8.0	2,814.0	165.6	1.0	0.0	0.0	365.0	1,396.0	8.0	009	10	000	200	2.0	3.0	0.7	1.0	1.0	1.0	1.0	1.0	1.0	1.0	2.0	1.0	1.0	10	2.0	2.0	0.7	1.0
PAY EST #7	8	\$	\$	^-		· ·				S		,		,				-		2					\$			s	\$,		-			\$	-									^					. \$. \$. \$	\$. \$. \$	S	S			\$			2		2			2				\$								-	
PAY EST #6	-						\$ 143.36					\$ 1.355.60		\$ 297.47	-												\$ 200.00	. \$. \$		-													-										\$ 400.00	\$ 400.00								1,143.00											•												
p							5.5	38				346.7		6.9		640 00						30					1.0																											1.0	1.0		00		96				127.0	00		00	00	00	90	00			200	2	00	00	00	90	00	90	00	00	00	200	28	
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PAY EST #4 COST			. 820.00	\$ 62,341.61	\$ 26,272.00	\$ 16,978.88	\$ 6.834.88		. \$. 8	\$ 6,875.00	\$ 1,407.99	. \$		\$ 12.382.50	\$ 3,200,00	\$ 445.63	C 747 CD	2	-		0000	3 780 00	3,760.00		-			5 6,120.45		\$ 96.18			^		\$ 1,734.30				1				. \$		\$ 11 025 00	C 2005 AC	4,000.40					\$ 2,918.43	\$ 400.00			\$ 29,876.00		5			\$ 6,570.00	\$ 11,421.00	. \$	\$ 8,400.00	. \$	\$												\$							
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PAY EST #3	S	S	1.0	1,002.6	S	516 5	2	S	55	\$	1.0 \$	372.8 \$		27.7 \$	\$	S		~	4	10400	-		127.0 \$	1	7.0	1	7	2.0	^	2	246.0 \$	103.0	2000	25.0	2	162.0 \$	44.0 \$	~	2240	0,463	25.0	39.0	9.0	\$	8	\$67.0	12.0 \$		2	4.0	\$	2	8	1.0	7	2	1,380.0 5 30	165.6 \$ 20,	5	5	5	2	\$	S	S	S	s	s	S	S	S				^	,	2	0	5	S	8	s	\$	S	s	
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PAY EST #1	3,852.00	\$ 3,004.05		Ц	5 19,809.25	\$ 659.46 255.0					3,025.00		1	5 1,614.25 20.1			17,939.33	5,651.28	5 518.50	291192		459.00 8.0							1213.0			21.0	110	1 200 00	1,255.92		. 296.0		. 556.0			3.0	. 62				7.0	10	300	25	. 002 000	5,083.89	9.0			0.0		01 045 03	81,045.93				-																							
QTY	214.0	504.0	2000		36.93 536.4	0.96 16.1		11.25	0.00	30.00	2.00	3.91		2.38 38.1	2.00		0.56 1,698.8			l.		3.00 153.0	1	000	\$25.00	200.00	900	43.34	177	47.12	8.09	44.57	08.7	24.0		2.30	7.84	00.0	00.2	2 44	101 00	00.1	5.13	00.2	000	300	5.45	96	2 577 47	110	0,		200	400.00	350.00	8.8	200	34 0.76	0.73	CT S	10.00	8 8	8.8	200	2	00:	00	680.00	600.00	.00	750.00	750.00	90	645.00	620.00	90	8 8	9,000	670.00	00	00:599	8	.00	785.00	00:	
UNITS UNIT PRICE	^ "	FOOT S	\$	S	CUVO S	S	\$	5Q YD \$ 1	\$	5 5 3	2	2	^	S	s	\$	SQ YD \$ 1	s	s	s	s	F00T \$	s	EACH S 42	5			EDOT C	2	2	s	FOOT \$ 44	\$		2	1001	s	s	5		SOOT C 1E	200	2	2	EACH \$ 500	S	EACH \$ 2,955.45	EACH \$ 3.897		FACH C 2 3AC	EACU C C 023 90	^	CACH S 9/2	20		7	CU YD \$ 125.00	Ŧ	FOOT	toot too	2001	o Loos	2 100	S S S S S S S S S S S S S S S S S S S	140.00	EACH S	EACH S	EACH S	EACH S	EACH S	EACH S	EACH S	EACH S	EACH S	FACH	FACH	CACU	2 2000	EACH S	EACH	EACH S	EACH	S	EACH \$ 785	S	
DESCRIPTION TREE REMOVAL (6.TO 15. LIMITS DIAMETER)	TREE REMOVAL (OVER 15 UNITS DIAMETER)	TEMPORARY FENCE	TREE ROOT PRUNING	EARTH EXCAVATION	POROTIS GRANII AR EMBANKMENT	TRENCH BACKFILL	TOPSOIL FURNISH AND PLACE, 6"	SODDING, SALT TOLERANT	Transparental WATERING	INI ET EILTERE	ACCRECATE BACE COURSE TONE B. 21	AGGREGATE BASE COURSE, 17PE 8, 2	AGGREGATE BASE COURSE, 17PE B, 8	AGGREGATE FOR TEMPORARY ACCESS	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT	DETECTABLE WARNINGS	HOT-MIX ASPHALT SURFACE REMOVAL, 6"	DRIVEWAY PAVEMENT REMOVAL	CURB REMOVAL	SIDEWALK REMOVAL	CLASS D PATCH, TYPE IV, 6 INCH	SAW CUTS	PIPE CULVERT REMOVAL	PRECAST REINFORCED CONCRETE FLARED END SECTION	PRECAST REINFORCED CONCRETE FLARED END SECTION	GRATING FOR CONCRETE FLARED END SECTION 12"	GRATING FOR CONCRETE FLARED FND SECTION 18"	STORM SEWERS CLASS A TYPE 112"	CTOBA COMED CLACA TVDC 1 15"	STORING SEWENS, COOS PA, 17FC & 13	STORM SEWERS, CLASS A, TYPE 1 18"	STORM SEWERS, CLASS A, TYPE 2 12"	STORM SEWERS, CLASS A, TYPE 2 15"	STORM SEWERS CLASS A TYPE 2 18"	CTODAR SCHULD, CASS A, LITE & 10	STURM SEWERS, RUBBER GASKET, CLASS A, 17PE 1 12	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 15	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18	STORM SEWER REMOVAL 10"	STORM SEWER REMOVAL 12"	ADJUSTING WATER MAIN 8"	ADILICATING CANITADY CEMCED C. INCL. DIABACTED OD	ADJUSTING SAMITARY SEWENS, BITNEY DIAMETER OR	AUJUSTING WATER SERVICE LINES	DOMESTIC WATER SERVICE BOXES TO BE MOVED	PIPE UNDERDRAINS, 6"				MANHOLES, TYPE A. S'-DIAMETER TYPE 1 FRAME CLO	MANHOLES TYPE A GUIDAMETER TYPE I EDAME CLO	INICITE TYDE A TYDE 4 COAME COEM IN	MANNOISC TO BE ADDICTED	VALVE VALIT TO BE ADJUSTED	REMOVING CATCH BASINS	COMBINATION CONCRETE CLIPR AND GLITTER TYPE B	NON-SPECIAL WASTE DISPOSAL	MORITZATION	THERMODIACTIC PAVEMENT MARKING - LINE 6"	THERMODIACTIC PAVEMENT MARKING - LINE 24"	UNDERGROUND CONDUIT GALVANIZED STEEL 2" DIA	LINIT DIET SON 3-1C NO 6 1/C NO 6 CODING IVED	LIGHT DOLE ALIMINING 35 ET ALL O ET MACT APA	LIGHT BOLD COLINDATION 24" DIAMACTED	ANDREAST CONTRACTOR AND CONTRACTOR	MULTITUDE LUNIKOLLER	IREE, ACER X FREEMANII AUTUMN BLAZE (AUTUMN B	IREE, ACER MIYABEI MORTON (STATE STREET MIYABE	TREE, CATALPA SPECIOSA (NORTHERN CATALPA), 3" CI	TREE, CELTIS OCCIDENTALIS (COMMON HACKBERRY),	TREE, GINKGO BILOBA (GINKGO), 3" CALIPER, BALLED .	TREE, GYMNOCLADUS DIOICUS (KENTUCKY COFFEETR)	TREE, UQUIDAMBAR STYRACIFLUA (AMERICAN SWEET) E	TREE, LIRIODENDRON TULIPIFERA (TULIP TREE), 3" CAI	TREE, PLATANUS OCCIDENTALIS (SYCAMORE) 3" CALIB	TREE, OUERCUS IMBRICARIA (SHINGLE DAK), 3" CALIPI	TREE CHERCIS MACROCARDA (RIID CAN) 3" CALIDED	The OHERCIS BIRDA (SED ON'S 3" CALIFER	These population of the country of country country of the country	TREE, RUBINIA PSEUDUACACIA CHICAND BLUES JUTICA I	THEE, TAXODIUM DISTICHUM (COMMON BALD CYPRE)	TREE, TILIA AMERICANA (AMERICAN LINDEN/BASSWO)	TREE, ULMUS ACCOLADE (HYBRID ELM), 3" CALIPER, B	TREE, CERCIS CANADENSIS (EASTERN REDBUD), 3" CAL	TREE, HALESIA TETRAPTERA (CAROLINA SILVERBELL), 9	
20100110	20100210	20101000	20101200	20200100	20700220	20800150	21101625	25200110	20000305	28000510	25101503	35101362	40701000	40707000	42300100	42400800	44000173	44000200	44000300	44000600	44201723	44213200	50105220	54213657	54213663	54247090	54247110	\$50A0050	SEGREGATO	200000	\$50A0090	550A0340	550A0360	SSOAORRO	CECAOSO	33042320	550AZ530	550A2540	55100400	55100500	56106400	56300100	2000000	26300300	26500200	60107700	60200105	60203805	60218400	60221100	60223800	00007700	60255500	60265700	05000509	60603800	66900200	67100100	78000400	78000650	81028200	81603047	83007300	00000000	00500000	99302200	A2000118	A2000324	A2002824	A2002924	A2004424	A2005024	A2005316	A2005424	A2005824	A2006624	A2006726	A20007422			A2007624		A2008453	82001124	82002364	

\$ 675.00	\$ 660.00	250.00	1 050 00	1 050 00	\$ 40,617.50	5 400 00	11.003.85	\$ 12,000,00	\$ 4433.28	\$ 800.00	250.00	5 277.61	\$00.00	5 1421 42	\$ 283 938 00	\$ 6.209.40	\$ 10.250.00	9.244 60	S 74 130 84																						\$ 1,443,307.75		
675.00	90.099	750.00	1 500 00	350.00	44.008.80	5.400.00	10,113,51	12.000.00	1.662.48	8 800 00		277.61	200.00	1 227 59	227,727.60	6.938.73	10,250.00	10.631.29	85.489.07	1,343,484,94		1,145.00	1,140.00	42.586.56	3,318.86	1.910.64	923.12	1.826.42	38,416,44	2,993.64	16,716.72			724.47	1,197.13	863.57	1.243.73	1.246.86	1.002.07	1,197.13	1,461,937.30 \$		
1.0	1.0	1.0	14.0	3.0	7385.0 \$	8.0	351.0 \$	1.0 \$	48.0	1.0 5	1.0	1.0	1.0	22.0	3837.0	3930.0	1.0	20.0	3837.0 \$	8		\$ 0	\$ 0	0 8	0 8	0 8	0 \$	0 8	5 0	0 \$	\$ 0	\$ 0	\$ 0	0 \$	\$ 0	0 \$	0 \$	\$ 0	0 \$	0 \$	S		
1.0	1.0	1.0	20.0	1.0	8.001.6	8.0	322.6	1.0	18.0	1.0	0.0	1.0	1.0	19.0	3.077.4	4,391.6	1.0	23.0	4,424.9			1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0		1,461,937.30	
														. \$	\$. \$. \$								\$ 16,716.72	. \$. \$. \$. \$. \$			\$ 1,002.07	\$ 1,197.13		18,915.92 \$	*
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^	\$							S		,		s		. 8	S			\$ 4,252.52	\$ 2,469,10			\$. \$			\$		\$. \$			\$ 724.47	\$ 1,197.13	\$ 863.57	\$ 1,243.73	\$ 1,246.86	S	s		15,931.75	
																		9.5	127.8															1.0	1.0	1.0	1.0	1.0				s	
\$ 6/5.00	\$ 660.00	\$ 750.00	\$ 300.00		\$ 17,160.00	\$ 5,400.00	\$ 10,113.51	\$ 1,080.00		\$ 792.00	. \$	s			5	, s	\$ 922.50	\$ 1,248.02						. \$. \$. \$	•	. \$. \$			\$. \$. \$. \$	\$		· S		192,930.15	
1.0	1.0	1.0	4.0		3,120.0	8.0	322.6	0.09		60.0							60.0	2.7																								^	
		. \$	\$ 75.00		\$ 8,396.30			\$ 2,400.00		\$ 1,760.00					\$ 170,599.60	\$ 2,978.14	\$ 2,050.00	\$ 3,189.39	\$ 51,348.70			\$. \$. \$		\$		\$ 38,416.44	\$ 2,993.64	s	S		. \$,	. \$. \$, s	. \$		207,925.12	
		5 000	1.0		1,526.6			0.20		0.20					2,305.4	1,884.9	0.20	6.9	2,657.8										1.0	1.0												^	
		. \$	\$ 150.00	\$ 350.00	\$ 18,452.50		\$	\$ 8,520.00	\$ 1,662.48	\$ 2,024.00	. \$			\$ 1,227.59	\$ 57,128.00	\$ 3,960.59	\$ 2,357.50	\$ 1,941.37	\$ 31,671.28			\$ 1,145.00	\$ 1,140.00	\$ 42,586.56	\$ 3,318.86	\$ 1,910.64	\$ 923.12	\$ 1,826.42	. \$. \$. \$. \$	\$. \$. \$		454,978.29	
			2.0	1.0	3,355.0			0.71	18.0	0.23				19.0	772.0	2,506.7	0.23	4.2	1,639.3			1.0	1.0	1.0	1.0	1.0	1.0	1.0									The state of the s					^	
							. \$. \$	\$ 2,024.00		. \$. \$. \$. \$. \$	\$ 2,357.50	. \$				\$. \$. \$. \$. \$	\$. \$,	,	٠,		. \$. \$	\$. \$		117,387.19	
										0.23							0.23										1000															^	
		. \$	\$ 975.00			. \$. \$			\$ 2,200.00		\$ 277.61	\$ 500.00			. \$	\$ 2,562.50	. \$. \$					\$	\$. \$,	. \$. \$,		. \$	\$.	. \$. \$. \$. \$		128,868.89	
			13.0							0.25		1.0	1.0				0.25																								,	^	
0/2/00	960.00	750.00	75.00	350.00	5.50	675.00	31.35	12,000.00	92.36	8,800.00	750.00	277.61	200.00	64.61	74.00	1.58	10,250.00	462.23	19.32			1,145.00	1,140.00	42,586.56	3,318.86	1,910.64	5 923.12	5 1,826.42	38,416.44	5 2,993.64	5 16,716.72	5 10,350.00	5 1,749.10	5 724.47	5 1,197.13	\$ 863.57	5 1,243.73	5 1,246.86	1,002.07	\$ 1,197.13			
CACH	EACH	EACH \$	EACH S	EACH \$	SQFT	EACH \$	SQYD	F NNS 1	FOOT	L SUM S	EACH S	EACH \$	EACH \$	FOOT	SQ YD \$	SQ YD	LSUM	SQ YD \$	SQ YD			LSUM	LSUM	LSUM	LSUM	LSUM	LSUM	LSUM	LSUM	LSUM	LSUM	LSUM	LSUM	LSUM	LSUM	LSUM	LSUM	I SUM	LSUM	LSUM			
I KEE, STRINGA PERINENSIS (PERING LILAC), 4-1/2 CAL	TREE, SYRINGA RETICULATA (JAPANESE TREE LILAC), 24	TREE, CLADASTIS KENTUCKEA (AMERICAN YELLOWWG	SHRUB REMOVAL	MANHOLE REMOVAL	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPE	LUMINAIRE, LED, HORIZONTAL MOUNT, SPECIAL	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3"	CONSTRUCTION LAYOUT	STEEL CASINGS 12"	TRAFFIC CONTROL AND PROTECTION	STREET LIGHT REMOVAL	STONE REMOVAL	PRECONSTRUCTION VIDEO TAPING	STORM SEWER, PVC C900	PERVIOUS CONCRETE, 8"	GEOTEXTILE FABRIC	TRAFFIC CONTROL AND PROTECTION FOR TEMPORAR	2' WIDE PAVEMENT TRANSITION STRIP	COARSE AGGREGATE, 12"			SOIL DISPOSAL ANALYSIS	PID SOIL TESTING	PCC PAVEMENT, 8"	AGGREGATE SUBBASE, 4" (CA-6)	CONTAMINATED SOIL RELOCATION	CONTAMINATED SOIL RELOCATION	WATERMAIN SHUTDOWN	PCC PAVEMENT, 8"	AGGREGATE SUBBASE, 4" (CA-6)	12" WATERMAIN ADJUSTMENT	DENSIFIER APPLICATION	DENSIFIER APPLICATION	STONE SHOULDERS	SOIL SPREADING AT 132 CUMNOR ROAD DRIVEWAY	FRAME REPLACEMENT AT 60TH AND CUMNOR	INLET #9 MODIFICATION	INLET #1 REINSTALLATION	6SS64 YARD DRAIN	SOIL SPREADING AROUND INLET #9			
07000070	B2006220	82010070	K0026830	X0327458	X4240430	X8211125	20004510	20013798	20067300	51	\$2	53	24	55	98	57	58	89	510		T	T		П				Ī	П								SFA-006	SFA-007		FA-004			

Illinois D of Trans	epartment portation	Auth Shee
☑ Contract Adjustment	FHWA Exempt]
Change Order	✓ Non-Exempt	
☑ Consultant	Major Change	
☐ In House	✓ Minor Change	
Consultant's Name: Bur	ns & McDonnell	•
	man Company bard Road, P.O. Bo	x 1129

CityStateZip: Addison, Illinois 60101

Authorization No. Sheet 1 of 3 1

Authorization of Contract Changes

Date:

07/20/15

County Section DuPage 12-00100-00-PV

(Westmont)

Route

Cumnor Road

One

District

Contract No. Job No. Project No.

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
60107700			PIPE UNDERDRAINS, 6"	FOOT	29.000	\$7.0000	D		203.00
550A0050			STORM SEWERS, CL A, TY 1, 12"	FOOT	39.000	\$42.3000	Α	1,649.70	
60200105			CATCH BASIN, TY A, 4', OPEN LID	EA	1.000	\$2,955.4500	Α	2,955.45	
60234200			INLET, TY A, TY 1 FRAME, OPEN LID	EA	1.000	\$972.8100	Α	972.81	
					1				
			A					5 537 00	
Amount of or	iginal					Tota	-	5,577.96	203.00
Net change t	o date	: \$5	5,374.96 Percent	0.37%	,	Net Chan	ge	5,374.96	

Project location: Cumno	or Road from 59th Street to 61st Street	The state of the s	STATE OF ILLINOIS	The same	
Description and Reason:	Provide drainage access for residents	By the De	epartment of Transpo	ertation	
Determination:		Randall S. Blankenho	rn. Secretary	Date	
Contract change reques residents	sted by Village to provide drainage access for		,		
		Jim Ofcarcik, Acting C	hief Fiscal Officer	Date	
Date	Deputy Director Division of Highways				
	Regional Engineer	William M. Barnes, Ch	ief Counsel	Date	
Date	Engineer of Construction				
		Supervisor:	Supervisor		Date
Date	Director of Highways, Chief Engineer	Resident:	Resident		Date
FHWA: Acceptable to p	roceed: Yes No FHWA Participat	ion: Yes No			
			FHWA Representa	ative	Date

(W) IIIi	nois Department Transportation

✓ Contract Adjustment

Change Order

✓ Consultant

☐ In House

Item No.

Authorization No. Sheet 1 of 3 2

Quantity

Authorization of Contract Changes

Deduction

Date	:
_	

07/20/15

County Section DuPage

12-00100-00-PV (Westmont)

Route

Cumnor Road

District

Unit Price

One

Addition

Contract No.

Job No. Project No.

A/D

Resident

FHWA Representative

Address:

600 S. Lombard Road, P.O. Box 1129

1

1

Non-Exempt

Major Change

Minor Change

Pay Item

Director of Highways, Chief Engineer

☐ Yes ☐ No

CityStateZip: Addison, Illinois 60101

Cat

Consultant's Name: Burns & McDonnell

Contractor: R.W. Dunteman Company

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Unit

S2	\Box		STREET LIG	HT REMO\	/AL	EA	1	.000	\$750.0000	D	20 1 No. 20 1 NO.		750.00
						İ							
						8							
Amount of o	riginal	contrac	t: \$1,443,3	07.74	7 82				Tot	als	0.00		750.00
Net change			1,624.96		Percent	0.32	%		Net Chan	ige _			750.00
Project loc	ation	Cum	nor Road from	59th Street to	61st Street				THE	STAT	E OF ILLINOIS		
Description	and F	easor	. Unneces	sary to be r	emoved				By the Dep	partm	ent of Transporta	tion	
		00001	. 011110003	sary to be r	Cilloved								
Determination	on:								Randall S. Blankenhorr	n Sec	retany C	ate	
			roved by the				1		Tandan O. Blankermon	1, 000	ictary 2	ato	
	er. St	reet li	ght is located	l in parkwa	ay in front of	6035 Cumi	nor						
Road.									Jim Ofcarcik, Acting Ch	ief Fis	cal Officer D	ate	
									,				
Date	е				or Division of Hi	ghways							
				Regi	onal Engineer		İ	V	Villiam M. Barnes, Chie	ef Cou	nsel D	ate	
											9		
Date	e		-	Engine	er of Construction	on							
							Sun	erviso	or.	Si	pervisor		Date

Resident:

FHWA Participation: Yes No

FHWA:

Date

Acceptable to proceed:

Date

Date

P	Illinois Department of Transportation
	8

Authorization No.
Sheet 1 of 3

3

Authorization of Contract Changes

✓ Contract Adjustmen	☐ FHW.	A Exempt
☐ Change Order	✓ Non-	Exempt
✓ Consultant	☐ Majo	r Change
☐ In House	☑ Mino	r Change

Date: 07/30/15 County DuPage

> 12-00100-00-PV (Westmont)

Route Cumnor Road

District One

Contract No. Job No. Project No.

Section

Consultant's Name: Burns & McDonnell

Contractor: R.W. Dunteman Company

Address: 600 S. Lombard Road, P.O. Box 1129

CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
Z0004510			HMA DRIVEWAY PAVEMENT, 2"	SQ YD	63.000	\$31.3500	D		1,975.05
35102000			AGG BASE COURSE, TY B, 8"	SQ YD	63.000	\$16.3000	D		1,026.90
42300100			PCC DRIVEWAY PAVEMENT, 5"	SQ YD	63.000	\$65.0000	Α	4,095.00	
35101582			AGG BASE COURSE, TY B, 2"	SQ YD	63.000	\$3.9100	Α	246.33	
						11.000			
Amount of or	iginal	contrac	et: \$1,443,307.74			Tota	als	4,341.33	3,001.95
Net change to	o date	: \$5	5,964.34 Percent	0.419	%	Net Chan	ge	1,339.38	11

Net change to date:	\$5,964.34	Percent	0.41%	Net Chang	je] 1,	339.38	
Project location:	Cumnor Road from 59	h Street to 61st Street			STATE OF ILLII		
Description and Re	eason: Village dete	ermination				,	
Determination:				Randall S. Blankenhorn	Secretary	Date	
		n. This contract change ange their driveways fro					
				Jim Ofcarcik, Acting Chi	ef Fiscal Officer	Date	
Date	Dep	outy Director Division of Highw Regional Engineer	rays				
				William M. Barnes, Chief	Counsel	Date	, i
Date	_	Engineer of Construction		Supervisor:	Supervisor		Date
				Cupervisor.	Caparvicor		Date
Date	Dire	ector of Highways, Chief Engir	neer	Resident:	Resident		Date
FHWA: Accepta	able to proceed:	Yes No	FHWA Participatio	n: Yes No			
in recommendation and the second	**************************************		•	- 2	FHWA Repres	sentative	Date

W) III O	inoi f Tra	s Department ansportation	Authorization Sheet	on No. 1 of 3	4				rization of act Changes
Contra Chang Consult In House	e Ord		nt FHWA Exempt Non-Exempt Major Change Minor Change				Date Cour Secti Route	ity on e	08/11/15 DuPage 12-00100-0 (Westmont Cumnor Ro)
Contractor: Address: CityStateZi	R 6 p: A	.W. D 00 S. ddisor	Burns & McDonnell Junteman Company Lombard Road, P.O. Box n, Illinois 60101 the plans in the construction of the	e above designa			Job N Proje ment is authorized and o	ract No. to. ct No.	The	
fund type or co		s indica	own below at the awarded contract ated by an asterisk.	ct prices except a						
S11		Cat	Pay Item ENVIRONMENTAL SOIL S	AMPLING	Unit L SUM	Quantity 1.000	Unit Price \$1,145.0000	A/D A	Addition 1,145.00	Deduction
										,
Amount of ori	T			D	0.49%	,	Tota		1,145.00	0.0
Project loca	200		7,109.34 Inor Road from 59th Street to 61	Percent st Street	0.49%	, <u> </u>	Net Chan		1,145.00	
Project location: Cumnor Road from 59th Street to 61st Street Description and Reason: Soil sampling for contaminants.									E OF ILLINOIS nt of Transportati	on

Determination: Randall S. Blankenhorn, Secretary Date Contaminated soils found at 60th/Cumnor. Sampling is necessary to deliver to dispose of soils at a landfill. Jim Ofcarcik, Acting Chief Fiscal Officer Date Date Deputy Director Division of Highways Regional Engineer William M. Barnes, Chief Counsel Date Date Engineer of Construction Supervisor: Supervisor Date Date Director of Highways, Chief Engineer Resident: Resident Date FHWA Participation: Yes No FHWA: Acceptable to proceed: Yes No FHWA Representative Date

Illinois I of Trans	Department Sportation
Contract Adjustment	T FHWA Exempt

Authorization No. Sheet 1 of 3 5

Quantity

8.000

Authorization of Contract Changes

Deduction

1	Contract Adjustment		FHWA Exempt	
	Change Order	V	Non-Exempt	
1	Consultant		Major Change	
	In House	V	Minor Change	

Date:

08/20/15

County Section DuPage

12-00100-00-PV

(Westmont)

Route

Unit Price

\$95.0000

Cumnor Road

Addition

760.00

District

One

Contract No.

Job No. Project No.

A/D

A

Consultant's Name: Burns & McDonnell

Contractor: R.W. Dunteman Company

Address: 600 S. Lombard Road, P.O. Box 1129

PID TESTING

Pay Item

CityStateZip: Addison, Illinois 60101

Cat

Item No.

S12

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Unit

HR

A a t d i i a a t a t	\$1,443,307.74			Totals	760.00		0.00
Amount of original contract: Net change to date: \$7,86		0.55%		Net Change	760.00		0.00
	Road from 59th Street to 61st Street PID testing		В		E OF ILLINOIS nt of Transportat	ion	
Determination: Contaminated soils found limits of contaminated so	d at 60th/Cumnor. PID testing to o	determine	Randall S. Bl	ankenhorn, Secre	etary D	ate	-
			Jim Ofcarcik,	Acting Chief Fisc	cal Officer Da	ate	-
Date	Deputy Director Division of High Regional Engineer	nways	William M. Ba	rnes, Chief Coun	sel Da	ate	
Date	Engineer of Construction		Supervisor:	SU	envisor	08/21 a	te DIC
Date	Director of Highways, Chief Eng	jineer	Resident:	Res	sideht	Dat	te
FHWA: Acceptable to pro	oceed: Yes No	FHWA Participati	on: Yes No	FH	WA Representative	e Dat	te

Illinois I of Trans	Department Sportation
Contract Adjustment	T FHWA Exempt

Authorization No. Sheet 1 of 3 6

Authorization of Contract Changes

✓ Contract Adjustment	FHWA Exempt
Change Order	✓ Non-Exempt
☑ Consultant	☐ Major Change
☐ In House	☑ Minor Change

Date:

09/10/15

County

DuPage

Section

12-00100-00-PV

(Westmont)

Route

Cumnor Road

District

One

Contract No. Job No.

Project No.

Contractor: R.W. Dunteman Company

Address:

600 S. Lombard Road, P.O. Box 1129

CityStateZip: Addison, Illinois 60101

Consultant's Name: Burns & McDonnell

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
44000173			HMA SURFACE REMOVAL, 6"	SQ YD	35.600	\$10.5600	Α	375.94	
60603800			COMB CONC C & G, B-6.12	FOOT	16.000	\$22.0000	Α	352.00	
*			NEW CONCRETE PAVEMENT	SQ YD	641.000	\$200.0000	Α	128,200.00	
S6			PERVIOUS CONCRETE, 8"	SQ YD	641.000	\$74.0000	D		47,434.00
44201723			CLASS D PATCH, TYPE IV, 6"	SQ YD	36.500	\$72.5400	Α	2,647.71	
78000480			THERMOPLASTIC MARKINGS, 6"	FOOT	228.000	\$4.1500	D		946.20
78000650			THERMOPLASTIC MARKINGS, 24"	FOOT	24.000	\$16.5000	D		396.00
Amount of or	iginal	contrac	t: \$1,443,307.74			Tota	als	131,575.65	48,776.20
Net change to	date	: \$9	0,668.79 Percent	6.289	%	Net Chan	ge	82,799.45	

Net change to date:	\$90,008.79	Percent	6.28%	Net	Change	82,799.45	4 4
Project location: Description and Re	Cumnor Road from 59t	h Street to 61st Street	THE STATE OF ILLINOIS By the Department of Transportation				
Determination:		oncrete at intersection of		Randall S. Blanker	nhorn, Secretary	Date	
		0th to west of the drive at 60th St. intersection	Jim Ofcarcik, Acting Chief Fiscal Officer Date				
Date	Dep	uty Director Division of High Regional Engineer	ways		Chief Counsel	Date	
Date		Engineer of Construction		Supervisor:	Supervisor		Date
Date	Dire	ctor of Highways, Chief Engi	neer	Resident:	Resident		Date
FHWA: Accepta	able to proceed:	es No	FHWA Participatio	n: Yes No	FHWA Re	presentative	Date

	linois Department of Transportation
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Authorization No.
Sheet 1 of 3

7

Authorization of Contract Changes

✓ Contract Adjustment	FHWA Exempt
☐ Change Order	✓ Non-Exempt
✓ Consultant	☐ Major Change
☐ In House	☑ Minor Change

Date: County 10/12/15

Section

13-Oct

One

12-00100-00-PV (Westmont)

Route

Cumnor Road

District

Contract No. Job No.

Project No.

a military of management

Address:

Contractor: R.W. Dunteman Company

Consultant's Name: Burns & McDonnell

600 S. Lombard Road, P.O. Box 1129

CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
20201200			REM/DISP UNSUITABLE MAT	CU YD	6.600	\$36.9300	Α	243.74	
44000200			DRIVEWAY PAVEMENT REMOVAL	SQ YD	16.700	\$18.8000	Α	313.96	
35102000			AGG BASE COURSE, 8"	SQ YD	16.700	\$16.3000	Α	272.21	
Z0004510			HMA DRIVEWAY PAVEMENT, 2"	SQ YD	16.700	\$31.3500	Α	523.55	
21101625			TOPSOIL FURN & PLACE, 6"	SQ YD	3.300	\$11.2500	Α	37.13	
44213200			SAW CUTS	FOOT	10.000	\$3.0000	Α	30.00	
			19						
Amount of or	iginal	contrac	t: \$1,443,307.74			Tota	als	1,420.59	0.00
Net change to date: \$92,089.38 Percent 6.38% Net Change 1,420.59						200			

Amount of original contra	ct: \$1,443,307.74				Totals	1,420.59	0.00
Net change to date: \$	92,089.38	Percent	6.38%	<u> </u>	let Change	1,420.59	
Project location: Cur	mnor Road from 59th Stree	et to 61st Street	THE STATE OF ILLINOIS By the Department of Transport				
Description and Reason	n: 6025 Cumnor Dri	veway R&R			эрагинэн эг		
Determination:							
				Randall S. Blar	nkenhorn, Secretary	Date	
Driveway will be rem property to decrease		·	rivate				
				Jim Ofcarcik, A	acting Chief Fiscal Offic	er Date	
Date		ector Division of High	ways				: 80
	R	tegional Engineer		William M. Barr	nes, Chief Counsel	Date	
Date	Engi	neer of Construction		L			
	3			Supervisor:	Supervisor		Date
Date	Director of	Highways, Chief Eng	ineer	Resident:	Resident	NACO NACO NACO NACO NACO NACO NACO NACO	Date
EUMA: Assertable t	to proceed.	7 v.	ELIMA Destinienti	on. □ Vos. □ No.			
FHWA: Acceptable t	to proceed: Yes	No	гпии А Рапісіраті	on: Yes No	FHWA Re	presentative	Date

Illinois E of Trans	Department Sportation
☐ Contract Adjustment ☐ Change Order	FHWA Exempt Non-Exempt
✓ Consultant ☐ In House	☐ Major Change ☑ Minor Change

Authorization No. Sheet 1 of 3

8

Authorization of Contract Changes

Date: County

06/08/16 DuPage

Section

12-00100-00-PV

(Westmont)

Route

Cumnor Road

District

Contract No. Job No.

Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Dunteman Company

600 S. Lombard Road, P.O. Box 1129 Address:

CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No. *	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
20100110		TREE REMOVAL (6 TO 15 UNITS)	UNIT	60.000	\$18.0000	Α	1,080.00	
20100210		TREE REMOVAL (OVER 15 UNITS)	UNIT	8.900	\$33.5000	D		298.15
20101000		TEMPORARY FENCE	FOOT	1,159.000	\$6.0000	D		6,954.00
20101200		TREE ROOT PRUNING	EACH	8.000	\$85.0000	D		680.00
20200100		EARTH EXCAVATION	CU YD	1,331.900	\$43.7700	Α	58,297.26	
20201200		REM DISP UNSUIT MATERIALS	CU YD	2,436.600	\$36.9300	D		89,983.64
20700220		POROUS GRANULAR EMBANKMENT	CU YD	985.800	\$51.4200	D		50,689.84
20800150		TRENCH BACKFILL	CU YD	30.300	\$40.9600	Α	1,241.09	
21101625		TOPSOIL FURN AND PLACE, 6"	SQ YD	1,285.400	\$10.4000	Α	13,368.16	
Amount of original	contrac	t: \$1,443,307.74			Tota	als	73,986.51	148,605.63
								74,619.12

Project location: Cumn	or Road from 59th Street to 61st Street	1	THE STATE OF ILLINOIS By the Department of Transportation				
Description and Reason:	Final Balancing Change Order	By the L	pepartment or Trans	portation			
Determination:		Randall S. Blankenh	orn, Secretary	Date			
		Jim Ofcarcik, Acting	Chief Fiscal Officer	Date			
Date	Deputy Director Division of Highways Regional Engineer	William M. Barnes, C	hief Counsel	Date			
Date	Engineer of Construction	Supervisor:	Supervisor		Date		
Date	Director of Highways, Chief Engineer	Resident:	Resident		Date		
FHWA: Acceptable to	proceed: Yes No FHWA Partic	cipation: Yes No	FHWA Represe	ntative	Date		

Illinois Department of Transportation	Authorization No. Sheet 2 of 9	8		Authorization of Contract Changes
Contract Adjustment FHWA Exempt			Date:	06/08/16
✓ Change Order ✓ Non-Exempt			County	DuPage
✓ Consultant	7		Section	12-00100-00-PV
☐ In House ☑ Minor Change			Route	Cumnor Road
Consultant's Name: Burns & McDonnell			District Contract No.	1
Contractor: R.W. Dunteman Company			Job No. Project No.	

Contractor: R.W. Dunteman Company

600 S. Lombard Road, P.O. Box 1129 Address:

CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
25200110			SODDING, SALT TOLERANT	SQ YD	2,232.700	11.2500	Α	25,117.88	
25200200			SUPPLEMENTAL WATERING	UNITS	15.000	60.0000	D		900.00
28000305			TEMP DITCH CHECKS	FOOT	20.000	30.0000	D		600.00
28000510			INLET FILTERS	EACH	2.000	275.0000	А	550.00	
35101582			AGG BASE CRS, TY B, 2"	SQ YD	119.600	3.9100	Α	467.64	
35102000			AGG BASE CRS, TY B, 8"	SQ YD	351.000	16.3000	D		5,721.30
40201000			AGG FOR TEMP ACCESS	TON	6.900	42.3800	Α	292.42	
42300100			PCC DRIVEWAY PAVEMENT, 5"	SQ YD	50.500	65.0000	Α	3,282.50	
42400800			DETECTABLE WARNINGS	SQ FT	16.000	32.0000	Α	512.00	=
Amount of or	iginal	contrac	t: \$1,443,307.74			Tot	als	104,208.95	155,826.93
Net change to	-		poor otto put interes to entere control or a	Perce	ent	Net Chan	ge		51,617.98

Project Location: Cumnor Road from 59th Street to 61st Street THE STATE OF ILLINOIS Description and Reason: Final Balancing Change Order By the Department of Transportation Randall S. Blankenhorn, Secretary Date **Determination:** 0 Jim Ofcarcik, Acting Chief Fiscal Officer Date Deputy Director Division of Highways Date William M. Barnes, Chief Counsel Date Regional Engineer Date Engineer of Construction Supervisor: Supervisor Date Resident: Resident Date Director of Highways, Chief Engineer Date FHWA: FHWA Participation: Yes No Acceptable to proceed: Yes No FHWA Representative Date

Illinois Department of Transportation	Authorization No. Sheet 3 of 9	8		Authorization of Contract Changes
Contract Adjustment FHWA Exemp	ot		Date:	06/08/16
✓ Change Order ✓ Non-Exempt		(County	DuPage
✓ Consultant Major Change	e		Section	12-00100-00-PV
In House	e	ı	Route	Cumnor Road
Consultant's Name: Burns & McDonnell		Č	District Contract No. Job No.	1
Contractor: R.W. Dunteman Company		F	Project No.	

Contractor: R.W. Dunteman Company Address: 600 S. Lombard Road, P.O. Box 1129 Address:

CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
44000173			HMA SURFACE REMOVAL, 6"	SQ YD	133.800	10.5600	Α	1,412.93	3
44000200			DRIVEWAY PAVEMENT REMOVAL	SQ YD	6.500	18.8000	D		122.20
44000300			CURB REMOVAL	FOOT	9.000	6.1000	D		54.90
44000600			SIDEWALK REMOVAL	SQ FT	209.000	1.3200	Α	275.88	3
44201723			CLASS D PATCH, TY IV, 6"	SQ YD	155.000	72.5400	Α	11,243.70	
44213200			SAW CUTS	FOOT	24.000	3.0000	Α	72.00	
50105220			PIPE CULVERT REMOVAL	FOOT	20.000	11.0000	D		220.00
550A0050			STORM SEWERS, CL A, TY 1, 12"	FOOT	97.000	42.2100	Α	4,094.37	,
550A0070			STORM SEWERS, CL A, TY 1, 15"	FOOT	1.000	47.1200	D		47.12
Amount of ori	iginal	contrac	t: \$1,443,307.74			Tota	als	121,307.83	156,271.15
Net change to	o date	e :	SEC - HES And SEC - LANGE AND AN AND AND AND AND AND AND AND AND	Perce	ent	Net Chan	ge		34,963.32

Project Location: Cumnor Road from 59th Street to 61st Street THE STATE OF ILLINOIS **Description and Reason:** Final Balancing Change Order By the Department of Transportation Randall S. Blankenhorn, Secretary Date **Determination:** 0 Jim Ofcarcik, Acting Chief Fiscal Officer Date Deputy Director Division of Highways Date William M. Barnes, Chief Counsel Date Regional Engineer Date Engineer of Construction Supervisor Date Supervisor: Resident: Date Director of Highways, Chief Engineer Resident Date FHWA: FHWA Participation: Yes No Acceptable to proceed: Yes No FHWA Representative Date

(Illinois De of Transp	pa ort	rtment ation	Authorization Sheet	on No. 4 of 9	9	8		Authorization of Contract Changes
	Contract Adjustment Change Order		FHWA Exempt Non-Exempt					Date: County	06/08/16 DuPage
7	Consultant		Major Change	1				Section	12-00100-00-PV
Н	In House	V	Minor Change					Route	Cumnor Road
Coi	nsultant's Name: Burns	8 & N	McDonnell					District Contract No. Job No.	1

Project No.

Contractor: R.W. Dunteman Company

Address: 600 S. Lombard Road, P.O. Box 1129

CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
550A0090			STORM SEWERS, CL A, TY 1, 18"	FOOT	9.000	48.0900	Α	432.81	
550A0340			STORM SEWERS, CL A, TY 2, 12"	FOOT	11.000	44.5700	D		490.27
550A0360			STORM SEWERS, CL A, TY 2, 15"	FOOT	5.000	47.3000	D		236.50
550A0380			STORM SEWERS, CL A, TY 2, 18"	FOOT	4.000	52.3300	D		209.32
550A2320			STM SEWERS, RUB, CL A, TY 1, 12"	FOOT	96.000	42.3000	D		4,060.80
550A2530			STM SEWERS, RUB, CL A, TY 2, 15"	FOOT	5.000	47.8400	D		239.20
550A2540			STM SEWERS, RUB, CL A, TY 2, 18"	FOOT	37.000	60.0000	D		2,220.00
55100400			STORM SEWER REMOVAL, 10"	FOOT	73.000	7.0000	Α	511.00	
55100500			STORM SEWER REMOVAL, 12"	FOOT	89.000	9.4400	D		840.16
Amount of or	iginal	contrac	t: \$1,443,307.74			Tot	als	122,251.64	164,567.40
Net change to	o date	e:	gs (99) 1 03(92)	Perce	ent	Net Chan	ge		42,315.76

Project Location: Cumnor Road from 59th Street to 61st Street THE STATE OF ILLINOIS **Description and Reason:** Final Balancing Change Order By the Department of Transportation Randall S. Blankenhorn, Secretary Date **Determination:** 0 Jim Ofcarcik, Acting Chief Fiscal Officer Date Date Deputy Director Division of Highways William M. Barnes, Chief Counsel Date Regional Engineer Engineer of Construction Date Supervisor: Supervisor Date Resident: Resident Date Date Director of Highways, Chief Engineer FHWA Participation: Yes No FHWA: Acceptable to proceed: Yes No FHWA Representative Date

Illinois Dep of Transpo	partment ortation	Authorization Sheet	n No. 5 of 9	8		Authorization of Contract Changes
Contract Adjustment Change Order	FHWA Exempt Non-Exempt				Date: County	06/08/16 DuPage
Consultant In House	Major Change Minor Change				Section	12-00100-00-PV
In riouse	✓ Minor Change				Route	Cumnor Road
	& McDonnell				District Contract No. Job No.	1
Contractor: R.W. Duntema	an Company				Project No.	

Address: 600 S. Lombard Road, P.O. Box 1129

CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
56106400			ADJ WATER MAIN, 8"	FOOT	12.000	151.8800	D		1,822.56
56300100			ADJ SAN SEWERS, 8" OR LESS	FOOT	432.000	43.1300	D		18,632.16
56300300			ADJ WATER SERVICE LINES	FOOT	310.000	42.0000	D		13,020.00
56500200			DOM WATER SERV BOX TO MOVED	EACH	3.000	500.0000	D		1,500.00
60107700			PIPE UNDERDRAINS, 6"	FOOT	1.000	7.0000	D		7.00
60200105			CATCH BASINS, TY A, 4' DIA	EACH	2.000	2,955.4500	Α	5,910.90	
60234200			INLETS, TY A, OPEN LID	EACH	2.000	972.8100	Α	1,945.62	
60255500			MANHOLES TO BE ADJUSTED	EACH	2.000	400.0000	Α	800.00	
60603800			COMB CONC C&G, B-6.12	FOOT	52.000	22.0000	Α	1,144.00	
Amount of or	Amount of original contract: \$1,443,307.74					Tota	als	132,052.16	199,549.12
Net change to	o date	:		Perce	ent	Net Chan	ge		67,496.96

Project Location: Cumnor Road from 59th Street to 61st Street

Description and Reason:	Final Balancing Change Orde	r	THE STATE OF ILLINOIS By the Department of Transportation				
<u>Determination:</u>		Randall S.	Blankenhorn, Secretary	Date			
			k, Acting Chief Fiscal Officer	Date			
Date	Deputy Director Division of Highways Regional Engineer	– William M. I	Barnes, Chief Counsel	Date			
Date	Engineer of Construction	Supervisor:	Supervisor	Date			
Date	Director of Highways, Chief Engineer	_ Resident:	Resident	Date			
FHWA: Acceptable to proceed	ed: Yes No FHWA Parti	cipation: Yes	No FHWA Represe	entative Date			

Illinois Department of Transportation	Authorization No. Sheet 6 of 9	8		Authorization of Contract Changes
Contract Adjustment FHWA Exempt			Date:	06/08/16
✓ Change Order ✓ Non-Exempt			County	DuPage
✓ Consultant			Section	12-00100-00-PV
In House Minor Change			Route	Cumnor Road
Consultant's Name: Burns & McDonnell			District	1
			Contract No. Job No.	
Contractor: R.W. Dunteman Company			Project No.	

600 S. Lombard Road, P.O. Box 1129 Address:

CityStateZip: Addison, Illinois 60101

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Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
66900200		¥i	NON-SPECIAL WASTE DISPOSAL	CU YD	115.600	125.0000	Α	14,450.00	
78000400			THERMO PVMT MARKINGS, 6"	FOOT	394.000	4.1500	D		1,635.10
78000650			THERMO PVMT MARKINGS, 24"	FOOT	51.000	16.5000	D		841.50
81028200			UNDERGROUND CONDUIT, 2"	FOOT	3.000	18.0000	D		54.00
81603047			UNIT DUCT	FOOT	5.000	9.0000	D		45.00
K0026830			SHRUB REMOVAL	EACH	6.000	75.0000	Α	450.00	
X0327458			MANHOLE REMOVAL	EACH	2.000	350.0000	D		700.00
X4240430			PCC SIDEWALK, 5"	SQ FT	616.600	5.5000	Α	3,391.30	
Z0004510			HMA DRIVEWAY PAVEMENT, 3"	SQ YD	28.400	31.3500	D		890.34
Amount of ori	ginal	contrac	t: \$1,443,307.74			Tota	als	150,343.46	203,715.06
Net change to	date	:	S S SS	Perce	ent	Net Chan	ge 🗀		53,371.60

Project Location: Cumnor Road from 59th Street to 61st Street THE STATE OF ILLINOIS **Description and Reason:** Final Balancing Change Order By the Department of Transportation Randall S. Blankenhorn, Secretary Date **Determination:** 0 Jim Ofcarcik, Acting Chief Fiscal Officer Date Date Deputy Director Division of Highways William M. Barnes, Chief Counsel Date Regional Engineer Date Engineer of Construction Supervisor: Supervisor Date Resident: Director of Highways, Chief Engineer Resident Date Date FHWA Participation: Yes No FHWA: Acceptable to proceed: Yes No FHWA Representative Date

Illinois Departm of Transportation	on Authorization No. Sheet 7	o. 8 of 9		Authorization of Contract Changes
Contract Adjustment FHW	WA Exempt		Date:	06/08/16
✓ Change Order ✓ Non-	n-Exempt		County	DuPage
✓ Consultant	jor Change		Section	12-00100-00-PV
In House	or Change		Route	Cumnor Road
Consultant's Name: Burns & McDo	onnell		District Contract No. Job No.	1
Contractor: R.W. Dunteman Compa	any		Project No.	

600 S. Lombard Road, P.O. Box 1129 Address:

CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
Z0067300			STEEL CASINGS, 12"	FOOT	30.000	92.3600	D		2,770.80
S2			STREET LIGHT REMOVAL	EACH	1.000	750.0000	D		750.00
S5			STORM SEWER, PVC C900	FOOT	3.000	64.6100	D		193.83
S6			PERVIOUS CONCRETE, 8"	SQ YD	759.600	74.0000	D		56,210.40
S7			GEOTEXTILE FABRIC	SQ YD	461.600	1.5800	Α	729,33	3
S9			2' WIDE PVMT TRANS STRIP	SQ YD	3.000	462.2300	Α	1,386.69	9
S10			COARSE AGGREGATE, 12"	SQ YD	587.900	19.3200	Α	11,358.23	3
Amount of or	iginal	contrac	t: \$1,443,307.74			Tota	als	163,817.71	263,640.09
Net change to			575 M	Perce	ent	Net Chan	ge 🗆		99,822.38

Project Location: Cumnor Road from 59th Street to 61st Street THE STATE OF ILLINOIS **Description and Reason:** Final Balancing Change Order By the Department of Transportation Randall S. Blankenhorn, Secretary Date **Determination:** 0 Jim Ofcarcik, Acting Chief Fiscal Officer Date Date Deputy Director Division of Highways William M. Barnes, Chief Counsel Date Regional Engineer Engineer of Construction Date Supervisor Date Supervisor: Resident: Director of Highways, Chief Engineer Resident Date Date FHWA Participation: Yes No FHWA: Acceptable to proceed: Yes No FHWA Representative Date

Authorization No. Sheet 8 of 9	8	2	Authorization of Contract Changes
		Date: County	06/08/16 DuPage
		Section	12-00100-00-PV
		Route	Cumnor Road
		District Contract No. Job No. Project No.	1
			Sheet 8 of 9 Date: County Section Route District Contract No.

Address: 600 S. Lombard Road, P.O. Box 1129

CityStateZip: Addison, Illinois 60101

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Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
AUP-001			SOIL DISPOSAL ANALYSIS	L SUM	1.000	1,145.0000	Α	1,145.00	
AUP-002			PID SOIL TESTING	L SUM	1.000	1,140.0000	Α	1,140.00	
AUP-003			PCC PAVEMENT, 8"	L SUM	1.000	42,586.5600	А	42,586.56	
AUP-003A			AGGREGATE SUBBASE, 4"	L SUM	1.000	3,318.8600	Α	3,318.86	
SFA-001			CONTAMINATED SOIL RELOCATION	L SUM	1.000	1,910.6400	Α	1,910.64	
SFA-002			CONTAMINATED SOIL RELOCATION	L SUM	1.000	923.1200	Α	923.12	
SFA-003			WATERMAIN SHUTDOWN	L SUM	1.000	1,826.4200	Α	1,826.42	
AUP-003			PCC PAVEMENT, 8"	L SUM	1.000	38,416.4400	Α	38,416.44	
AUP-003A			AGGREGATE SUBBASE, 4"	L SUM	1.000	2,993.6400	Α	2,993.64	
Amount of or	iginal	contrac	st: \$1,443,307.74			Tota	als	258,078.39	263,640.09

Net change to date: Net Change 5,561.70 Percent Project Location: Cumnor Road from 59th Street to 61st Street THE STATE OF ILLINOIS Description and Reason: Final Balancing Change Order By the Department of Transportation Randall S. Blankenhorn, Secretary Date **Determination:** 0 Jim Ofcarcik, Acting Chief Fiscal Officer Date Deputy Director Division of Highways Date William M. Barnes, Chief Counsel Date Regional Engineer Date Engineer of Construction Supervisor: Supervisor Date Resident: Director of Highways, Chief Engineer Resident Date Date FHWA: Acceptable to proceed: Yes No FHWA Participation: Yes No FHWA Representative Date

Illinois Department of Transportation	Authorization No. Sheet 9 of 9	8		Authorization of Contract Changes
Contract Adjustment FHWA Exempt Change Order Non-Exempt			Date:	06/08/16
Change Order Non-Exempt			County	DuPage
✓ Consultant			Section	12-00100-00-PV
In House			Route	Cumnor Road
Consultant's Name: Burns & McDonnell			District Contract No. Job No.	1
Contractor: R.W. Dunteman Company			Project No.	
411 00001 1 10 1000	1100		(5)	

Address: 600 S. Lombard Road, P.O. Box 1129

CityStateZip: Addison, Illinois 60101

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Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
SFA-004			12" WATERMAIN ADJUSTMENT	L SUM	1.000	16,716.7200	Α	16,716.72	
FA-002			STONE SHOULDERS	L SUM	1.000	724.4700	Α	724.47	
FA-003			SOIL SPREADING @ 132 CUMNOR	L SUM	1.000	1,197.1300	Α	1,197.13	
SFA-005			FRAME REPLACEMENT	L SUM	1.000	863.5700	Α	863.57	
SFA-006			INLET #9 MODIFICATION	L SUM	1.000	1,243.7300	Α	1,243.73	
SFA-007			INLET #1 REINSTALLATION	L SUM	1.000	1,246.8600	Α	1,246.86	
SFA-008			6S564 YARD DRAIN	L SUM	1.000	1,002.0700	Α	1,002.07	
FA-004			SOIL SPREADING @ INLET #9	L SUM	1.000	1,197.1300	Α	1,197.13	
Amount of or	iginal	contrac	t: \$1,443,307.74			Tota	als	282,270.07	263,640.09
Net change to	o date	:	55 10 10 10 10 10 10 10 10 10 10 10 10 10	Perce	ent	Net Chan	ge	18,629.98	· ·

Project Location: Cumnor Road from 59th Street to 61st Street THE STATE OF ILLINOIS Description and Reason: Final Balancing Change Order By the Department of Transportation Randall S. Blankenhorn, Secretary Date **Determination:** 0 Jim Ofcarcik, Acting Chief Fiscal Officer Date Deputy Director Division of Highways Date William M. Barnes, Chief Counsel Date Regional Engineer Date Engineer of Construction Supervisor: Supervisor Date Resident: Date Director of Highways, Chief Engineer Resident Date FHWA: Acceptable to proceed: Yes No FHWA Participation: Yes No FHWA Representative Date